

**Work Order ID 79669****\*79669\***

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Tuesday, January 31, 2012 9:12:42 AM

Item ID: DSI 9052-013

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Pod Quick Release

Start Date: 1/31/2012 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 1/31/2012 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan: *mf* Date: *12-01-31*

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9052

E

100

0.00

**\*100\***

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile &amp; type labels per PPP 9052-013 CHG001

*5/26/13*

110

Pick Kit

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

*12/1/31*  
*SP 12-01-31*

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control

*5/26/13**(XL)*

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Tuesday, January 31, 2012 9:12:42 AM

Item ID: DSI 9052-013

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Pod Quick Release

Stop **\*NS2\***Start Date: 1/31/2012 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 1/31/2012 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00

**\*130\***

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D9052-013 Location: 20

12/1/31

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

12/1/31  
ME  
12-01-31

# Picklist Print

Tuesday, January 31, 2012 9:12:41 AM

Page 1

Work Order ID: 79669  
 Parent Item: DSI 9052-013  
 Parent Item Name: Pod Quick Release

Start Date: 1/31/2012 Required Date: 1/31/2012  
 Start Qty: 1.00 Required Qty: 1.00

Comments: IPP Rev:A02.05.15New IssueNG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8 BLRS-010 Pip Pin		Purchased	No			110	Each	23.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST283		23							
				117784		7							
				117785		3							
				118207		3							
				120178		10							
5 BLRS-020 Pip Pin		Purchased	No			110	Each	15.0000	3	3			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST283		15							
				120057		15							

SP

1X

SP 12-01-31

3X